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## y p in G f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 20/07/2022 Voucher No: PJV-0722-81

S.#	A/c code	Particulars	Debit	Credit	Narration
					Record Cost of Goods Sold (CSS) from CSS Stationary Outlet No.1
1	50010011	Cost of Goods Sold (CSS)	6,736	0	Open Market against order of CSaS-0722-17 Hands Pakistan
2	10010021	Sales Tax Receivables	0	0	Record Sales Tax Receivables from CSS Stationary Outlet No.1
2	10010021	Sales Tax Necelvables	O	0	Open Market against order of CSaS-0722-17 Hands Pakistan
					Record CSS Stationary Outlet No.1 from CSS Stationary Outlet
3	20010022	CSS Stationary Outlet No.1	0	6,376	No.1 Open Market against order of CSaS-0722-17 Hands Pakistan
4	20010021	Open Market	0	360	Record Open Market from CSS Stationary Outlet No.1 Open
				300	Market against order of CSaS-0722-17 Hands Pakistan
TOTAL:			6,736	6,736	

Prepared By: Maha Waris Khan Approved By: In Progress